Item ID:	D350-604-041	Accept	*N9000040100*	Setup Start ***NS1***
Revision ID:				Stop ***NS2***
Item Name:	Rear Locker Extender			

Start Date:	‘7/31/2012	**Start Qty:** 1.00	*1*	**Cust Item ID:**	
Required Date: 8/24/2012		**Req'd Qty:** 1.00	*1*	**Customer:**	

Reference:

Run Start ***NR1***

Stop ***NR2***

Approvals: Process Plan: _____ Date _22-07-31_ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp

Draw Nbr	Revision Nbr
D2273	F
D350-604-041	B

100

100

DC

Document Control

DOCUMENT CONTROL

0.00

Memo   0.00

Photocopy bluefile and create labels per PPP D350-604-041

CHG003 for D2273 rev.E (new gelcoat)

CHG004 for D2273 rev.F (new primer)

SCRAP

110

110

Purchasing

Purchasing

PURCHASING

0.00

Memo   0.00

Issue P/O: _17583_

Description: D350-604-041 Rear locker extender.
Supplier: Delastek.
Certification of Conformity and process sheet from Delastek is required.

4 x 2600-6 Camlock stud - Ship to Delastek B____ _122335_
4 x 2600-LW Retaining washers - Ship to Delastek B____ _121521_

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

Work Order: _____	DISPOSITION		AGAINST DEPARTMENT/PROCESS			
Part No. _____	Rework ☐		Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐
	Scrap ☐		Machining ☐	Small Fab ☐	Prod. Eng. Coor. ☐	Quality ☐
	Use-as-is ☐		Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐
NCR No. _____	Work Order Update ☐		Large Fab ☐	Composite ☐	Supplier ☐	

Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data ☐									
Equip/Tooling ☐									
Operator ☐									
Material ☐									
Setup ☐									
Other ☐									
Process ☐									
Supplier ☐									
Training ☐									
Unapproved ☐									

FAULT CATEGORY

Landing Gear	General			
☐ Bending	☐ Bend	☐ Grain	☐ Ovalized	☐ Pressure/Forced
☐ Centre Not Concentric to O/S	☐ BOM/Route	☐ Hardware	☐ Over/Under tolerance	☐ Temperature/Cure
☐ Cracks	☐ Broken/Damaged	☐ Inspection Incomplete	☐ Part Incorrect	☐ Weld
☐ Crushed/Crimped	☐ Burrs	☐ Instructions Incomplete/Unclear	☐ Part Lost/Missing	☐ Wrong Stock Pulled
☐ Cuffs	☐ Contamination	☐ Maintenance	☐ Part Moved	
☐ Heat Treat	☐ Countersink	☐ Mislabeled	☐ Positioned Wrong	
☐ Inspection Strip in Tube	☐ Cut Too Short	☐ Misread	☐ Power Loss/Surge	☐ Other
☐ Ripples in Bend	☐ Drill Holes	☐ Offset		
☐ Torque Waves in Extrusion	☐ Drawing	☐ Out of Calibration	_____	
☐ Turning Sequence	☐ Finish	☐ Out of Sequence	_____	
☐ Wave/Twist in Tube	☐ Folio	☐ Outside Dimensions	_____	

Item ID:	D350-604-041	Accept	***N9000040100***
Revision ID:			
Item Name:	Rear Locker Extender		

Setup Start ***NS1***

Stop ***NS2***

Start Date:	7/31/2012	**Start Qty:** 1.00	***1***	**Cust Item ID:**
Required Date:	8/24/2012	**Req'd Qty:** 1.00	***1***	**Customer:**
Reference:				

Run Start ***NR1***

Approvals: **Process Plan:** _____   **Date:** _____   **Tooling:** _____   **Date:** _____

Stop ***NR2***

  QC: _____   **Date:** _____   **SPC (Y/N):** _____   **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* Packaging Packaging	Receive & Inspect for Damage & Mat'l Certs Packaging	0.00							
	Memo Ensure a copy of Certification of Conformity and process sheet from Delastek is attached.	0.00				1			12-8-13.
130 *130* QC Quality Control	QC5- Inspect part completeness to step on W/O	0.00							
	Memo Check hole locations to template. DT 8824 Check process sheet and audit.	0.00							
140 *140* Small Fab Small Fab		0.00							
	Memo INSTALL DECALS AS PER DWG	0.00							

NCR: Yes / No

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____			
Part No. _____			
NCR No. _____			

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐
Work Order Update ☐

AGAINST DEPARTMENT/PROCESS

Skid-tube ☐   Crosstube ☐   Water Jet ☐   Engineering ☐
Machining ☐   Small Fab ☐   Prod. Eng. Coor. ☐   Quality ☐
Thermoforming ☐   Finishing ☐   Rec/Store/Packaging ☐   Other ☐
Large Fab ☐   Composite ☐   Supplier ☐

Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data ☐									
Equip/Tooling ☐									
Operator ☐									
Material ☐									
Setup ☐									
Other ☐									
Process ☐									
Supplier ☐									
Training ☐									
Unapproved ☐									

FAULT CATEGORY

Landing Gear	General			
☐ Bending	☐ Bend	☐ Grain	☐ Ovalized	☐ Pressure/Forced
☐ Centre Not Concentric to O/S	☐ BOM/Route	☐ Hardware	☐ Over/Under tolerance	☐ Temperature/Cure
☐ Cracks	☐ Broken/Damaged	☐ Inspection Incomplete	☐ Part Incorrect	☐ Weld
☐ Crushed/Crimped	☐ Burrs	☐ Instructions Incomplete/Unclear	☐ Part Lost/Missing	☐ Wrong Stock Pulled
☐ Cuffs	☐ Contamination	☐ Maintenance	☐ Part Moved	
☐ Heat Treat	☐ Countersink	☐ Mislabeled	☐ Positioned Wrong	
☐ Inspection Strip in Tube	☐ Cut Too Short	☐ Misread	☐ Power Loss/Surge	☐ Other
☐ Ripples in Bend	☐ Drill Holes	☐ Offset		
☐ Torque Waves in Extrusion	☐ Drawing	☐ Out of Calibration	_____	
☐ Turning Sequence	☐ Finish	☐ Out of Sequence	_____	
☐ Wave/Twist in Tube	☐ Folio	☐ Outside Dimensions	_____	

| Item ID: | D350-604-041 | Accept | *N9000040100* | Setup | Start | *NS1* |

Item ID: D350-604-041   Accept   *N9000040100*   Setup Start   *NS1*

Revision ID: Stop   *NS2*

Item Name: Rear Locker Extender

Start Date: 7/31/2012   **Start Qty:** 1.00   *1*   Cust Item ID:

Required Date: 8/24/2012   **Req'd Qty:** 1.00   *1*   Customer:

Reference:

Run Start *NR1*

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150 *150* QC Quality Control	QC5- Inspect part completeness to step on W/O	0.00							
	Memo	0.00							
160 *160* Packaging Packaging	Packaging	0.00							
	Memo Identify and pack for shipping as per PPP D350-604-041 Location:_____ PPP Rev:_____	0.00							
170 *170* QC Quality Control	QC21- Final Inspection - Work Order Release	0.00							
	Memo	0.00							

CY 12/08/30

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____	DISPOSITION	AGAINST DEPARTMENT/PROCESS

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐
Work Order Update ☐

AGAINST DEPARTMENT/PROCESS

Skid-tube ☐   Crosstube ☐   Water Jet ☐   Engineering ☐
Machining ☐   Small Fab ☐   Prod. Eng. Coor. ☐   Quality ☐
Thermoforming ☐   Finishing ☐   Rec/Store/Packaging ☐   Other ☐
Large Fab ☐   Composite ☐   Supplier ☐

Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data ☐									
Equip/Tooling ☐									
Operator ☐									
Material ☐									
Setup ☐									
Other ☐									
Process ☐									
Supplier ☐									
Training ☐									
Unapproved ☐									

FAULT CATEGORY

Landing Gear

☐ Bending
☐ Centre Not Concentric to O/S
☐ Cracks
☐ Crushed/Crimped
☐ Cuffs
☐ Heat Treat
☐ Inspection Strip in Tube
☐ Ripples in Bend
☐ Torque Waves in Extrusion
☐ Turning Sequence
☐ Wave/Twist in Tube

General

☐ Bend
☐ BOM/Route
☐ Broken/Damaged
☐ Burrs
☐ Contamination
☐ Countersink
☐ Cut Too Short
☐ Drill Holes
☐ Drawing
☐ Finish
☐ Folio

☐ Grain
☐ Hardware
☐ Inspection Incomplete
☐ Instructions Incomplete/Unclear
☐ Maintenance
☐ Mislabeled
☐ Misread
☐ Offset
☐ Out of Calibration
☐ Out of Sequence
☐ Outside Dimensions

☐ Ovalized
☐ Over/Under tolerance
☐ Part Incorrect
☐ Part Lost/Missing
☐ Part Moved
☐ Positioned Wrong
☐ Power Loss/Surge

☐ Pressure/Forced
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled
☐ Other

_____
_____
_____

Work Order ID:	88723
Parent Item:	D350-604-041
Parent Item Name:	Rear Locker Extender

88723

D350-604-041

| Start Date: 7/31/2012 | Required Date: 8/24/2012 |
| Start Qty: 1.00 | Required Qty: 1.00 |

Comments:	IPP Rev:Q03.12.01ReformatKJ/RF	IPP REV:R
	12.02.07 AS PER ECN12-521 DD verf:JLM	IPP REV:S 12.04.04
	AS PER DWG REV.B DD VERF:EC	

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2269		Manufactured	No				Each	36.0000		1			
D2269									**				
Decal													

Location	Loc Qty	Loc Code
ST007	32	
80011	20	
86944	12	
ST009	4	
78920	4	

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
2600-6		Purchased	No			110	Each	391.0000	4	4			
2600-6									**				
Camlock Stud													

Location	Loc Qty	Loc Code
ST380	391	
120077	8	
121556	4	
122317	34	
122335	145	
122441	200	

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____	DISPOSITION	AGAINST DEPARTMENT/PROCESS

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION
- Rework ☐
- Scrap ☐
- Use-as-is ☐
- Work Order Update ☐

AGAINST DEPARTMENT/PROCESS
- Skid-tube ☐
- Machining ☐
- Thermoforming ☐
- Large Fab ☐
- Crosstube ☐
- Small Fab ☐
- Finishing ☐
- Composite ☐
- Water Jet ☐
- Prod. Eng. Coor. ☐
- Rec/Store/Packaging ☐
- Supplier ☐
- Engineering ☐
- Quality ☐
- Other ☐

Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data ☐									
Equip/Tooling ☐									
Operator ☐									
Material ☐									
Setup ☐									
Other ☐									
Process ☐									
Supplier ☐									
Training ☐									
Unapproved ☐									

FAULT CATEGORY

Landing Gear
- ☐ Bending
- ☐ Centre Not Concentric to O/S
- ☐ Cracks
- ☐ Crushed/Crimped.
- ☐ Cuffs
- ☐ Heat Treat
- ☐ Inspection Strip in Tube
- ☐ Ripples in Bend
- ☐ Torque Waves in Extrusion
- ☐ Turning Sequence
- ☐ Wave/Twist in Tube

General
- ☐ Bend
- ☐ BOM/Route
- ☐ Broken/Damaged
- ☐ Burrs
- ☐ Contamination
- ☐ Countersink
- ☐ Cut Too Short
- ☐ Drill Holes
- ☐ Drawing
- ☐ Finish
- ☐ Folio

- ☐ Grain
- ☐ Hardware
- ☐ Inspection Incomplete
- ☐ Instructions Incomplete/Unclear
- ☐ Maintenance
- ☐ Mislabeled
- ☐ Misread
- ☐ Offset
- ☐ Out of Calibration
- ☐ Out of Sequence
- ☐ Outside Dimensions

- ☐ Ovalized
- ☐ Over/Under tolerance
- ☐ Part Incorrect
- ☐ Part Lost/Missing
- ☐ Part Moved
- ☐ Positioned Wrong
- ☐ Power Loss/Surge

- ☐ Pressure/Forced
- ☐ Temperature/Cure
- ☐ Weld
- ☐ Wrong Stock Pulled

- ☐ Other
  _____
  _____
  _____

Work Order ID: 88723

Parent Item: D350-604-041

Parent Item Name: Rear Locker Extender

88723
D350-604-041

Start Date: 7/31/2012   **Required Date:** 8/24/2012

Start Qty: 1.00   **Required Qty:** 1.00

| 2600-LW | Purchased | No | | 110 | Each | 515.0000 | 4 | 4 |

2600-LW

Camloc Retaining Washer

Location	Loc Qty	Loc Code
380	200	
122452	200	
ST380	312	
121524	112	
122317	200	
ST381	1	
121287	1	
ST398	2	
120648	2	

| D350-604-041P | Purchased | No | | 110 | Each | 3.0000 | 1 | 1 |

D350-604-041P

Rear Locker Extender

Location	Loc Qty	Loc Code
CA	3	
87193	1	
87194	1	
87196	1	

| D2268 | Manufactured | No | | 140 | Each | 41.0000 | 1 | 1 |

D2268

Decal

Location	Loc Qty	Loc Code
ST007	20	
80010	20	
ST009	21	
69592	2	
78908	7	
86752	12	

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____	DISPOSITION	AGAINST DEPARTMENT/PROCESS

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐
Work Order Update ☐

AGAINST DEPARTMENT/PROCESS

Skid-tube ☐   Crosstube ☐   Water Jet ☐   Engineering ☐
Machining ☐   Small Fab ☐   Prod. Eng. Coor. ☐   Quality ☐
Thermoforming ☐   Finishing ☐   Rec/Store/Packaging ☐   Other ☐
Large Fab ☐   Composite ☐   Supplier ☐

Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data ☐									
Equip/Tooling ☐									
Operator ☐									
Material ☐									
Setup ☐									
Other ☐									
Process ☐									
Supplier ☐									
Training ☐									
Unapproved ☐									

FAULT CATEGORY

Landing Gear

☐ Bending
☐ Centre Not Concentric to O/S
☐ Cracks
☐ Crushed/Crimped
☐ Cuffs
☐ Heat Treat
☐ Inspection Strip in Tube
☐ Ripples in Bend
☐ Torque Waves in Extrusion
☐ Turning Sequence
☐ Wave/Twist in Tube

General

☐ Bend
☐ BOM/Route
☐ Broken/Damaged
☐ Burrs
☐ Contamination
☐ Countersink
☐ Cut Too Short
☐ Drill Holes
☐ Drawing
☐ Finish
☐ Folio

☐ Grain
☐ Hardware
☐ Inspection Incomplete
☐ Instructions Incomplete/Unclear
☐ Maintenance
☐ Mislabeled
☐ Misread
☐ Offset
☐ Out of Calibration
☐ Out of Sequence
☐ Outside Dimensions

☐ Ovalized
☐ Over/Under tolerance
☐ Part Incorrect
☐ Part Lost/Missing
☐ Part Moved
☐ Positioned Wrong
☐ Power Loss/Surge

☐ Pressure/Forced
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled

☐ Other

_____
_____
_____

DART Aerospace

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17583

Order From :   VU-SOL001

SOLVE COMPOSITES
29 DISTRIBUTION WAY, SUITE 101
PLATTSBURGH, NEW YORK   12901
UNITED STATES OF AMERICA

Contact Name		
Vendor Phone	518-324-3838	
Vendor Fax	518-324-5530	
Vendor Account Nbr		

Buyer	Brigitte Golden
Requisition Nbr	
Tax Resale Nbr	10127-2607
Terms	Net 30
Currency	USD
FOB	Destination-Collect

4	D350-604-041P	Rear Locker Extender	8/24/12 Yes	1.00 Each	FedEx PI collect	$315.0000	$315.00
		Special Inst:	SAME AS ABOVE B#88727				
5	D350-604-041P	Rear Locker Extender	8/24/12 Yes	1.00 Each	FedEx PI collect	$315.0000	$315.00
		Special Inst:	SAME AS ABOVE B#88726				
6	D350-604-041P	Rear Locker Extender	8/24/12 Yes	1.00 Each	FedEx PI collect	$315.0000	$315.00
		Special Inst.	SAME AS ABOVE B#88725				
7	D350-604-041P	Rear Locker Extender	8/24/12 Yes	1.00 Each	FedEx PI collect	$315.0000	$315.00
		Special Inst:	SAME AS ABOVE B#88724				
8	D350-604-041P	Rear Locker Extender	8/24/12 Yes	1.00 Each	FedEx PI collect	$315.0000	$315.00
		Special Inst:	SAME AS ABOVE B#88723				

No substitution or deviation without consent.
Certificate of Conformity or Material
Certification required   YES   NO

Change Nbr: 5   Change Date: 8/09/12

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER :
Tax ID# :
Contact Name : Alisa Langille
Telephone No. : 5183243838
E-Mail : solvecomposites@hotmail.com
Company Name/Address :
Solve Composites
29 Distribution Way
Suite 101

Plattsburgh NY 12901
Country : United States
Parties to Transaction:
☐ Related   ☐ Non-Related

Payment Terms :

Purpose of Shipment :   Commercial

☒

Ship Date : 10 Aug, 2012

Air Waybill No. / Tracking No. / Bill of Lading :   798720600933

Invoice No. :   Purchase Order No. :

CONSIGNEE :
Tax ID# :
Contact Name : Linda Lacelle
Telephone No. : 6136325200
E-Mail :
Company Name/Address :
Dart Aerospace
1270 ABERDEEN ST

HAWKESBURY ON K6A1K7

Country : Canada

SOLD TO (if different from Consignee) :
☒ Same as CONSIGNEE :

Tax ID# :
Company Name/Address :

Country :

If there is a designated broker for this shipment, please provide contact information

Name of Broker   Tel No.   Contact Name

Duties and Taxes Payable by ☐ Exporter ☒ Consignee ☐ Other If Other, please specify

No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value
	3.00	THM	Commercial - fiberglass panel	701939100000	US	250.000000	750.00

Total No. of Packages : 3	Total Weight (Indicate LBS or KGS) : 150.00 lbs		Incoterms :	FCA/FOB
Special Instructions :			Subtotal :	750.00
			Insurance :	0.00
			Freight :	0.00
			Pacling :	0.00
Declaration Statement(s) :			Handling :	0.00
These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations.			Other :	0.00
Diversion contrary to United States law is prohibited.				
I declare that all the information contained in this invoice to be true and correct			Invoice Total :	750.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :			Currency Code :	USD

10 Aug, 2012

Signature / Title / Date

Certificate of Conformance

Solve Composites

29 Distribution Way

Plattsburgh, New York, 12901

USA

Dart Aerospace Order Number: 17583

Part Number: D2273

Quantity: 1

Drawing Number: D2273, DT8020

Serial Number (s): 0013

Date: August 10, 2012

Non-Conformances: None

This is to certify that the parts identified above conform to all applicable drawings and/or specifications as evidenced by reports on file, and that all other purchase order and quality requirements have been met.

Jerry Reyell

Jerry Reyell

Project Manager

Solve Composites

From:	Jerry Reyell <JReyell@solvecomposites.com>
Sent:	August 14, 2012 7:13 AM
To:	'Isam El-Kassis'
Cc:	'Chantal Lavoie'; 'Melanie Fauteux '; 'Eric Downing'
Subject:	RE: shipment # 13422

Return using RMA 821.

Jerry Reyell
Project Manager
Solve Composites
29 Distribution way
Suite 101
Plattsburgh, NY 12901
518-324-3838
Extension 105

From: Isam El-Kassis [mailto:ielkassis@dartaero.com]
Sent: Monday, August 13, 2012 3:46 PM
To: 'Jerry Reyell'
Cc: Chantal Lavoie; 'Melanie Fauteux '; 'Eric Downing'
Subject: RE: shipment # 13422
Importance: High

Hi Jerry,

Please provide me with RMA for returning the three received today Rear lockers, three of them 'been rejected.(lockers # 0011, 012 & 013), we fixed 0010 ourselves. Also try to find a sticker that goes on for part control.

Please have more control over the shipped parts to us, it is not practical for both of us to keep on returning the parts to you if they do not conform to our drawing or as per spec.

Thank you,

Isam

From: Isam El-Kassis [mailto:ielkassis@dartaero.com]
Sent: Monday, August 13, 2012 1:51 PM
To: 'Jerry Reyell' (JReyell@solvecomposites.com)
Subject: FW: shipment # 13422
Importance: High

Hi Jerry,

FYI,
I've sent Alisa this email, but she is on vacation I believe, could you please take care of this issue for me,

Also, just received a note from our Qc, the other two lockers we received they have a very thin Gelcoat, the drawing we sent you specify the thickness of the gelcoat, please do not reduce the amount of gelcoat now we have three questioned lockers, one is to be returned for sure and the other two we will be cleaning them if this did not work then we will return the three at the same time.

Thank you

Isam

Hi Alisa,

We received the three rear lockers now, unfortunately the repaired one from RMA 820 is not good, it shows clearly that there is a kind of hole in it, it has to be camouflaged completely therefore, we will not accept it as is right now, we need to return it, please provide RMA for this part (old RMA # 820)

Regards,

Isam El-Kassis
Director of Operations

DART AEROSPACE

T(613) 632-5200 ext. 231
C(514) 463-7574
F(613) 632-1053
ielkassis@dartaero.com

Please consider your environmental responsibility before printing this e-mail

Credit Memo

Sold To: Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To: Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Invoice Number:	CN 00001	**Salesman:**	UNKNOWN....
Invoice Date:	08/14/12	**Terms:**	Net 30 Days
Customer:	DART		
		PO Number:	17583

RMA# 821

Item	Quantity	Description	Revision	Unit Price	Amount
1	3	D350-604-041P - D350-604-041P Rear Locker Extender	F	-$315.0300 / EA	-$945.09

Sub-total:	-$945.09
Sales Tax:	$0.00
Shipped Via Fedex Freight:	$0.00
Invoice Total:	*-$945.09*
Paid To Date:	*$0.00*
Balance Due:	*-$945.09*